Work Order II Thursday, June 16, 20										Page 1
Item ID: D353 Revision ID: Item Name: Wears Start Date: 6/16/2 Required Date: 6/23/2 Reference:	shoe 2011 Start Qty: 8.06	· •	Accept	Cust Item I			∭ s	Setup Sta	1 18831181 81	
	cess Plan:	Date://-// Date:	Tooling: SPC (Y/N):		ate:		F	Run Sta Sto		P118 118 1191 1881
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #		Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3535 100 Waterjet FLOW CNC Waterjet 307.040	Deburr	per Dwg D3535 DDwg Rev f necessary	0.00 0.00 ■ \$\int\textsquare\tex		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_	PSI-(s- <u>3</u> 0	(8)	
QC Quality Control	QC2- Inspect parts o	ff machine FAI/FAIB	0.00			_	B1-	6-30		
120 QC	QC8- Inspect parts -	second check	0.00	67/04		_1	48)		-

Quality Control

- with the company and	Dart	Aeros	pace	Ltd
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W/O-	1		141	ORK ORDER OLIANO	FC				*
W/O:			VV	ORK ORDER CHANG	ES		1	I A	1
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No):	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	on:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)	· · · · · ·		
DATE	STED	Description of NC	Description of NC Corrective Action			verition			Approval
DAIL	DATE STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Approval Chief Eng	QC Inspector	
								}	
	1		1 1		1	ı		1	I

Work Order ID 70879

Thursday, June 16, 2011 2:43:32 PM



Page 2

Item ID:

D3535-11

Accept

Setup Start

Revision ID:

Start Date:

Item Name:

Wearshoe

6/16/2011

Start Qty: 8.00

Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Run

Start

Stop

Stop



Required Date: 6/23/2011

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Date:

Tool # Plan

Accept Qty

Reject Reject Qty

Insp. Number Stamp

130

Sequence ID/

Work Center ID

Brake NC Brake NC

NC BRAKE

Operation

Description

Memo

Memo

0.00

0.00

\$ 11/07/05 1-Form on Brake as per Dwg D3535 using Jigs DT8261and DT8326□2-Form_

joggle as per Dwg D3535 using Jig DT8158Identify as D3535-11

Code

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

& worker

0.00

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

0.00

Memo

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W112128

8X D M/ 1/07/05

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	_ Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
•	Res	olution:	Dispositio	n:	QA: N/C Closed: Date:				
NCR:		W	ORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	tion B		cation	Approval Chief Eng	Approval
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC inspector
		·							
}									
				· ·	:				

Work Order ID 70879

Thursday, June 16, 2011 2:43:33 PM



Page 3

Item ID:

D3535-11

Wearshoe

Item Name: **Start Date:**

Revision ID:

6/16/2011

Required Date: 6/23/2011

Start Qty: 8.00

Req'd Qty: 8.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: QC: Date:_____

Tooling:

SPC (Y/N):

Date: Date: Run

Start



Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

170

Packaging Packaging

Memo

Identify as per dwg & Stock Location:

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Approval QC Inspector
Approval
QC Inspector

Picklist Print

Thursday, June 16, 2011 2:43:39 PM

Work Order ID: 70879

Parent Item:

D3535-11

Parent Item Name:

Wearshoe



Start Date: 6/16/2011

Required Date: 6/23/2011

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 07-02-15 JLM

As per Rev B 07-08-31 JLM IPP Rev:B

Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	236.6630	0.7015	5.907368 1	8 B1-C0-2	<i>>></i> >	
		,		Location		Loc	<u>Oty</u>	Loc Code				61	

Location	Loc Qty	Loc Code		61
MAT020	236.663			/0/
116623	0.2			
117550	9.363			_
117933	227.1		117933	

Dart Ae	rospace Lt	td								•
W/O:			WO	RK ORDER CHAN	GES					
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dowt No.		DAD #	5. 1. 0.						-	
Part No		PAR #:								
	Hesc	olution:							Date: _	
NCR:			WORK ORDE	R NON-CONFORM	MANCE	(NCF	R)			
DATE	STEP	Description of NC	Corrective Action Section B				Verifi	cation	Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	n 	Sign 8 Date		ion C	Chief Eng	QC Inspecto
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		·								
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DART AEROSPACE LTD	Work Order:	10879
Description: Wearshoe	Part Number:	D3535-11
Inspection Dwg: D3535 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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_ Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject Method of Inspection	Comments
5.00	+/-0.010	5,00	_	T 1801	
8.00	+/-0.010	8.00		T	
14.00	+/-0.010	14,00	7	T	
21.150	+/-0.010	21.150	8	7	
26.650	+/-0.010	26.656	٨	7	
5.650	+/-0.010	5.650	8	τ	
Ø0.188	+0.005/-0.001	.191	>	V 1802	
0.300	+/-0.010	.300	R	V	
0.300	+/-0.010	_ 303	8	ν	
0.038	+/-0.010	ماته.	У	V	
			9		
					<u> </u>
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Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11-6-30	Date: World	Date:	N/A

Rev	Date	Change	Revised	by A	Approved
Α	09.05.07	New Issue	KJ/DD	\$	X\
					7 7

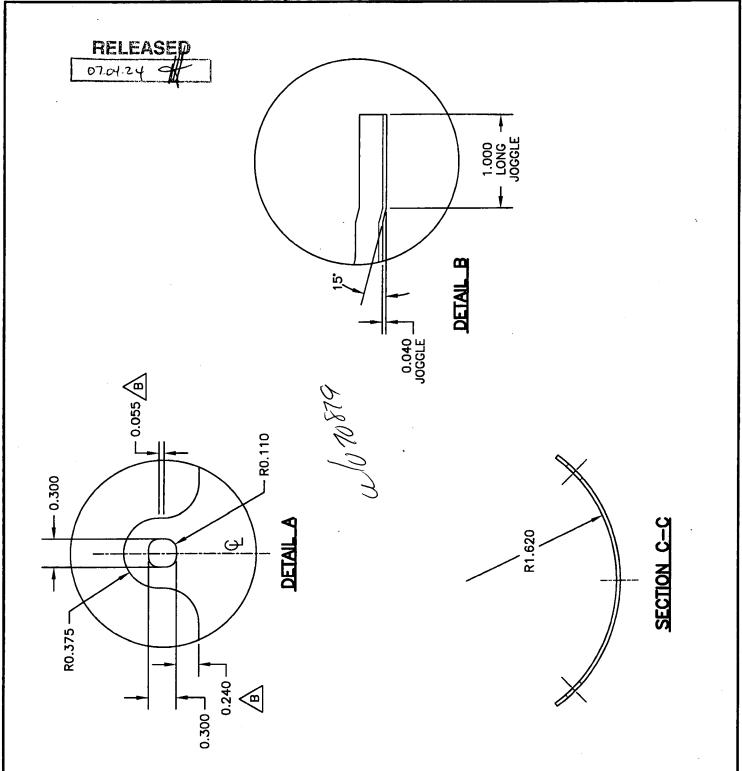
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRC	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
-										
									,	
							-			
Part No	:	PAR #:	Fault Cat	legory:	NCR: Yes	No DQ	A:	Date: _		
	Re	esolution:	Dispositi	ion:	_ QA: N/C Ck	A: N/C Closed: Date:				
NCR:		\	NORK ORI	DER NON-CONFORMA	NCE (NCR)			-	
DATE	STEP	Description of NC						Approval	Approval	
	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector		
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Dait Aci	Ospace	Liu							
W/O:			WO	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No.		DAD #•	Fault Cate	· · · · · · · · · · · · · · · · · · ·	NCP: Voc	No DO	۸.	Dotos	
			Fault Category: N						
Resolution:			Disposition: QA					Date:	
NCR:		\	NORK ORDE	ER NON-CONFORMA	NCE (NC	R)			
		Description of NC Section A	Corrective Action Section			Verifi	cation	Approval	Approval
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	ion C	Chief Eng	QC Inspector
[
-									
									:



DESIGN	DRAWN BY	DART	AEROSPACE USA, INC.
CHECKED	APPROVED/	DRAWING NO.	REV. B
		D3535	SHEET 7 OF 7
DATE	4	TITLE	SCALE
07.04.17		WEARSHOE	1:1



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W/O:			WC	RK ORDER CH	ANGES					•	
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No):	PAR #:	Fault Cate	gory:	NO	CR: Yes	No DQA :	<u> </u>	Date: _		
	Resc	olution:	Disposition: QA: N				N/C Closed: Date:				
NCR:			WORK ORDI	ER NON-CONFO	RMANC	E (NCF	R)				
D.47-	STEP	STEP Description of NC Section A	Corrective Action Section B				Verificat	ion	Approval	Approva	
DATE			Initial Chief Eng	Action Descrip	otion	Sign 8 Date	Section		Chief Eng	QC Inspecto	
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						£:					